

APPENDIX B-189

SUPPLY CONTROL DATA CHANGE DOCUMENT

1. These documents are initiated by the Item Manager to establish or change elements of the Supply Control File (see DLA Form 862). Entries in pos. 1-3, 4-6, and 8-20 are mandatory. Entry in pos. 23-24 is mandatory whenever an entry appears in a quantity field (i.e., NSO, pos. 35-42; QFD (New), pos. 43-50; Safety Level, pos. 53-60). Reference chapters 31, 32, 34, 53, 55, and 56.

2. The following are the fields in the document:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter ZR3.
Routing Identifier Code	4-6	Enter RIC of processing DSC.
Blank	7	Leave blank.
National Stock Number	8-20	Enter applicable NSN.
Blank	21-22	Leave blank.
Unit of Issue	23-24	Enter applicable UI.
Age of Item Code	25	Enter Age of Item Code N to indicate New Item or E to indicate Established Item or leave blank.
Administrative Leadtime (Days)	26-28	Enter the number of days between date of Need to Buy Supply Control Study and Date of Award to Vendor or leave blank.
Production Leadtime (Days)	**29-31	Enter the number of days between the award of a contract and availability of initial significant delivery of materiel or leave blank.
Blank	32-33	Leave blank.
Item Category Code	34	Enter ICC B, P, 1, or 2 as applicable (see appendix A-87) or leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Numeric Stockage Objective Quantity	35-42	Enter quantity as established as the NSO. An entry may require a pos. 34 ICC 2 or B change.
Quarterly Forecast Demand (New Item) Quantity	43-50	Enter the forecasted recurring requirement for current and subsequent quarters when Program Change Factors are not applicable or leave blank. When entered, the Age of Item Code must be N and Item Category Code 1 or P. An entry may require an applicable pos. 70 Demand Value Code Change. A change in the Safety Level Quantity will require an entry in pos. 53-60. A Change in the Procurement Cycle Period will require an entry in pos. 65-66.
Blank	51	Leave blank.
Safety Level Code	52	Enter Safety Level Code F, or V as applicable (see appendix A-103) or leave blank. Not applicable for NSO items or Age of Item Code N, New Items which are Fixed.
Safety Level Quantity	53-60	Enter the quantity of the item authorized to be on hand in issuable condition to provide the minimum acceptable guarantee of continuous capability to satisfy current requirements in the event of variations of demands or minor delays in replenishment of stock or leave blank. Not applicable for NSO items.
Fixed Safety Level (Months)	61-62	Enter the number of months, expressed to one decimal place, applicable for the Fixed Safety Level or leave blank.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		When pos. 52 is F, a numeric entry in pos. 61-62 is mandatory. It may be 00 if no Safety Level Quantity is desired. Not applicable for NSO items. The Safety Level Code in pos. 52 or in the Supply Control File must always be an F, Fixed.
Procurement Cycle Code	63	Enter E to indicate the Procurement Cycle was established using the Economic Order Quantity; enter F to indicate the Procurement Cycle was established using a fixed period of time; or leave blank. Not applicable for NSO items.
Blank	64	Leave blank.
Procurement Cycle Period (Months)	65-66	**Enter the number of months between successive procurements or leave blank. Not applicable for NSO items.
Operating Level (Months)	67-68	**Enter the number of months between arrival of successive replenishment shipments from production or leave blank. Same as Procurement Cycle only when procurement results in one delivery. Not applicable for NSO items.
Acceptable Condition Code Indicator	69	Enter applicable Acceptable condition Code Indicator, i.e., A-Z (less I and O, 1-9). See note.
Demand Value Code	70	Enter L, M, or H as applicable (see appendix A-85) or leave blank. Not applicable for NSO items.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Output Routing Code (Item Manager)	71-72	*Enter ORC of IM assigned NSN in pos. 8-20 (see appendix A56) or leave blank.
Safety Level Essentiality Factor	73	Enter 1 through 9 or leave blank. An entry of 1 provides the normal VSL computation. An entry of 2 through 9 will increase the VSL computation, but not by a proportionate factor amount, i.e., a 2 will not provide twice as much safety level as a 1. An entry of 2 through 9 also requires approval from DLA-OS. Applicable only for ICC 1/P items with a Safety Level Code of V and an Age of Item Code E.
Blank	74-76	Leave blank.
Output Routing Code	77-78	Enter the ORC of the individual preparing the input transaction.
Blank	79-80	Leave blank.

*When the ORC is established/changed in the SCF, the NIR File, the Due-In File, the Backorder File, and the Logistic Reassignment Gain File (LRGF) will also be updated to agree with the SCF.

**Zero fill left of significant digits. Zero fill of all positions on these data elements is invalid.

NOTE: Do not enter an acceptable condition code indicator unless there is a corresponding segment in appendix F-195, Materiel Returns Acceptable Condition Code Table 0150.